

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. U1		3. Effective Date 2004SEP02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054		Code S3912A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JLG INDUSTRIES, INC 1 JLG DRIVE MCCONNELLSBURG PA, PA. 17233-9533 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-04-D-0228/0001 10B. Dated (See Item 13) 2004AUG25	
Code 1YHH8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$3,001.95							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 1							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0228/0001 MOD/AMD U1	Page 2 of 7
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification P0001 is as follows:

- a. Change the vehicle mix
- FROM: 30 ATLAS RESET VEHICLES
2 6000M RESET VEHICLES
- TO: 25 ATLAS RESET VEHICLES
7 6000M RESET VEHICLES
- TOTAL Number of Vehicles remain 32 each

b. Provide pickup instructions and serial numbers for vehilces on this delivery order as follows:

VEHICLE	SERIAL NUMER	LOCATION
1. ATLAS	10KA0285	Ft. Campbell
2. ATLAS	10KA0275	Ft. Campbell
3. ATLAS	10KA0305	Ft. Campbell
4. ATLAS	10KA0306	Ft. Campbell
5. ATLAS	10KA0326	Ft. Campbell
6. ATLAS	10KA0325	Ft. Campbell
7. ATLAS	10KA0327	Ft. Campbell
8. ATLAS	10KA0276	Ft. Campbell
9. ATLAS	10KA0347	Ft. Campbell
10. ATLAS	10KA0278	Ft. Campbell
11. ATLAS	10KA0288	Ft. Campbell
12. ATLAS	10KA0293	Ft. Campbell
13. ATLAS	10KA0260	Ft. Campbell
14. ATLAS	10KA0216	Ft. Campbell
15. ATLAS	10KA0245	Ft. Campbell
16. ATLAS	10KA0255	Ft. Campbell
17. ATLAS	10KA0248	Ft. Campbell
18. ATLAS	10KA0214	Ft. Campbell
19. ATLAS	10KA0314	Ft. Campbell
20. ATLAS	10KA0396	Ft. Campbell
21. ATLAS	10KA0309	Ft. Campbell
22. ALTAS	10KA0291	Ft. Campbell
23. 60000M	6000M1A0662	Ft. Campbell
24. 60000M	M8723F351*	Ft. Campbell (*Vehicle Cab Serial Number)

PICK-UP LOCATION FOR FT. CAMPBELL
CLASS VII YARD
9th & Wickham Avenue
Ft. Campbell, KY 42223

POINT OF CONTACT: CW3 RESTO
PHONE: 270.798.4672

INSTRUCTION: Have shipper contact CW3 RESTO prior to arrival to assure smooth entry into installation. Shipper will be delivering 22 production ATLAS forklifts to swap with 22 ATLAS RESET Forklifts, shipping instructions for those will follow.

25. 6000M	6000M1F1037	Ft. Bragg
26. 6000M	6000M1F0646	Ft. Bragg
27. 6000M	6000M1A0636	Ft. Bragg
28. 6000M	6000M1B0709	Ft. Bragg
29. 6000M	6000M1A630	Ft. Bragg
30. ATLAS	10KA0367	Ft. Bragg
31. ATLAS	10KA0196	Ft. Bragg
32. ATLAS	10KA0374	Ft. Bragg

PICK-UP LOCATION FOR FT. BRAGG
SR 783 CS BN

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 7
	PIIN/SIIN W56HZV-04-D-0228/0001	MOD/AMD U1	

Name of Offeror or Contractor: JLG INDUSTRIES, INC

HQ SUP CO MSB A
AWCF - SSF
2510 Taylor St., Bldg A2510
Fort Bragg, NC 28310-5000

POINT OF CONTACT: Mr. Thomas Verbal
PHONE: 910.964.2056

INSTRUCTION: Have the shipper contact Mr. THOMAS VERBAL prior to arrival to assure smooth entry onto the installation. Pick-up/Delivery hours Monday - Thursday 0700-1430 hours.

2. As a result of this action, the delivery order amount is reduced by \$3,001.95 from \$1,093,975.22 to \$1,090,973.27.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>RESET - CORE EFFORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ATLAS VEHICLE PRON: EH4RS927EH PRON AMD: 01 ACRN: AA AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 25 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0228/0001</p>	25	EA	\$ 18,345.33000	\$ 458,633.25
0021AA	RESET - ADDITIONAL WORK EFFORT				
	<p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: ATLAS VEHICLE PRON: EH4RS927EH PRON AMD: 01 ACRN: AA AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	25	EA	\$ 13,195.18000	\$ 329,879.50

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0228/0001 MOD/AMD U1	Page 5 of 7
--------------------	---	-------------

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25 30-SEP-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0228/0001				
	<u>RESET - CORE EFFORT</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 6000M VEHICLE PRON: EH4RS927EH PRON AMD: 01 ACRN: AA AMS CD: 123207NB000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 30-SEP-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0228/0001	7	EA	\$ 17,744.94000	\$ 124,214.58
0041AA	<u>RESET - ADDITIONAL WORK EFFORT</u>	7	EA	\$ 13,195.18000	\$ 92,366.26

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: 6000M VEHICLE PRON: EH4RS927EH PRON AMD: 01 ACRN: AA AMS CD: 123207NB000</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 7 30-SEP-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0228/0001</div>				

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	550,359.90	\$ -91,726.65	\$	458,633.25
0021AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	395,855.40	\$ -65,975.90	\$	329,879.50
0031AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	35,489.88	\$ 88,724.70	\$	124,214.58
0041AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	26,390.36	\$ 65,975.90	\$	92,366.26
					NET CHANGE	\$ -3,001.95		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42020000046D8030P12320725AB S20113	W56HZV	\$ -3,001.95
NET CHANGE				\$ -3,001.95

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,093,975.22	\$ -3,001.95	\$ 1,090,973.27